

CHANGE ORDER (CO)

CO No.: 00059

TITLE:

Study Shift Avenue 56 GS Alignment

DATE: 06/06/2018

PROJECT:

Construction Package No. 2-3

CONTRACT NO: HSR13-57

CONTRACTOR:

Attn: Michael Costa

Dragados / Flatiron Joint Venture

1775 Park St, Bldg 75 Selma, CA 93662

DESCRIPTION OF CHANGE:

This Change Order will compensate DFJV and its subcontractors for all design work required to implement the Authority's Directive Letter No. 00064 (DL 64), "Study Shift Avenue 56 GS Alignment". DL 64 required DFJV to prepare a Cost Benefit Analysis (CBA) to study shifting the alignment of the Avenue 56 grade separation to the south in order to avoid impacts to the Alpaugh pond.

This Change Order is made pursuant to Sections 17.1, 17.4 and 23.0 of the General Provisions and shall fully and completely compensate DFJV and its subcontractors for the concept design effort for Scope of Work per DL 64.

This Change Order also includes compensation for the cost of Bond and Insurance required for the increase in the Scope of Work.

V&V is not required for the Authority's DL 64.

Final design costs and/or construction phase costs required to implement the Authority's DL 64, if any, are not covered under this Change Order.

| PCO | Payment Item | Description | Quantity | Units | Unit Price | Net Amount | Time Adj. (Days) |
|-----|-----------------|--|----------|-------|---------------|---------------|------------------------|
| | 00001 | This lump sum payment will cover the cost of Design to implement Authority's DL 64 to study Avenue 56 grade separation alignment shift to the south. | 1.0 | LS | \$21,075.54 | \$21,075.54 | 0 |
| | 00002 | This lump sum payment includes DFJV's Subcontractor 7% markup per Section 23.0 of General Provision. | 1.0 | LS | \$1,475.29 | \$1,475.29 | 0 |
| | 00003 | This lump sum payment covers DFJVs cost for Design Support Services for added Scope of Work. | 1.0 | LS | \$3,126.00 | \$3,126.00 | 0 |
| | 00004 | This lump sum payment covers DFJV's cost for Bond and Insurance for added Scope of Work per this Change Order. | 1.0 | LS | \$988.56 | \$988.56 | 0 |
| | 00005 | Deduct for payment made under Change Order 48 - Administrative. | 1.0 | LS (S | \$26,665.39) | (\$26,665.39) | 0 |
| | | | | | Total: | \$0.00 | 0 |

ATTACHMENTS:

| Contractor | | Initials Ac California High-Speed Rail Authority | knowledging Page |
|---------------|----------------|---|------------------|
| Acceptance by | Recommended by | Reviewed and Concurred by | Approved by |
| | A.L. | 1 1 | |



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Release of Claims

Except as modified by this Change Order, all terms and conditions of the Contract, as previously modified, remain unchanged and in full force and effect. The parties agree that this Change Order is a final and equitable adjustment of the Contract time and Contract amount and constitutes a mutual accord and satisfaction of all claims, current or future, of whatever nature caused by or arising out of the facts and circumstances surrounding this Change Order including, but not limited to, direct, indirect and consequential costs; additional time for performance; and the impact of the modifications specified in this Change Order, alone or taken with other changes, on the unchanged Work.

Contractor's Sworn Certification

By executing this Change Order for the Contractor below, the undersigned for the Contractor certifies as true, under penalty of perjury (under the laws of California, executed in Selma, California), as follows:

This Change Order is made in good faith and in accordance with the terms of the Contract.

The amount of time and/or compensation requested accurately reflects the appropriate adjustments and includes all known and anticipated impacts or amounts that may be incurred as a result of the event or matter giving rise to such proposed change.

The Contractor has no reason to believe and does not believe that the factual basis for this Change Order is falsely represented.

The Contractor has investigated the basis for each Subcontractor claim and has determined that each such claim is justified as to entitlement and amount of money and/or time requested and has no reason to believe and does not believe that the factual basis for the Subcontractor's claim is falsely represented.

Subcontractor's Sworn Certification(s): Attached as [indicate "none" if no such Subcontractors are involved] are sworn certifications from each Subcontractor involved in the Work or event contemplated by this Change Order in the form above. Dragados / Flatiron Joint Venture Acceptance by Signature Michael Costa - Project Director California High-Speed Rail Authority Submitted by Signature PCM Design Build Patrick E. Jolly, P.E. -Oversight Manager Recommended b Signature Acting Design & Construction Manager Reviewed and Concurred by Signature Date Neil Paynter - Director of Infrastructure Delivery Approx Signati Date Terry Ogle - Director of Design & Construction Change order less than \$5 million (Revised June 6, 2018) Initials Acknowledging Page 2 of 2 Contractor California High-Speed Rail Authority Acceptance by Recommended by Reviewed and Concurred by